

EXHIBIT A

LOAN DETAILS

LoanID: 6197
Due Date: 6/1/2018
Current Principal Balance: \$701,024.52
Escrow Balance: (\$50,662.04)
Unapplied Balance: \$0.00
Late Charge Balance: \$0.00
NSF Fee Balance: \$0.00
Legal Fee Balance: \$700.00
Accrual Balance: \$0.00
Other Fees Balance: \$194.50
Figure Good Thru Date: 9/2/2020

BORROWER INFO

Primary Borrower Name: DERNICK, STEPHEN H
Co Borrower Name: DERNICK, JUDITH M

REINSTATEMENT FIGURES

Total PITI Payments Due: \$128,805.21
Total Corp Adv/Late/NSF/Atty Fees: \$894.50
Unapplied Balance: \$0.00
Escrow Required: \$46,234.43
Outstanding FC Fees & Costs: \$0.00

Total Reinstatement Figure*: \$175,934.14

**(Total PITI + Fees + Unapplied + Escrow Required + FC Fees & Costs)*

The account may not be funded for the coming year

**Please add any outstanding foreclosure fees and costs to this reinstatement



PAYMENTS DUE DETAIL

Due Date	Interest Rate	Prin & Int Pmt	Escrow Pmt	Total Payment	Principal Amount	Interest Amount	Principal Bal
6/1/2018	4.625%	\$4,363.33	\$0.00	\$4,363.33	\$1,661.46	\$2,701.87	\$699,363.06
7/1/2018	4.625%	\$4,363.33	\$0.00	\$4,363.33	\$1,667.87	\$2,695.46	\$697,695.19
8/1/2018	4.625%	\$4,363.33	\$0.00	\$4,363.33	\$1,674.30	\$2,689.03	\$696,020.89
9/1/2018	4.625%	\$4,363.33	\$0.00	\$4,363.33	\$1,680.75	\$2,682.58	\$694,340.14
10/1/2018	4.625%	\$4,363.33	\$0.00	\$4,363.33	\$1,687.23	\$2,676.10	\$692,652.91
11/1/2018	4.625%	\$4,363.33	\$0.00	\$4,363.33	\$1,693.73	\$2,669.60	\$690,959.18
12/1/2018	4.625%	\$4,363.33	\$0.00	\$4,363.33	\$1,700.26	\$2,663.07	\$689,258.92
1/1/2019	4.625%	\$4,363.33	\$0.00	\$4,363.33	\$1,706.81	\$2,656.52	\$687,552.11
2/1/2019	4.625%	\$4,363.33	\$0.00	\$4,363.33	\$1,713.39	\$2,649.94	\$685,838.72
3/1/2019	4.625%	\$4,363.33	\$0.00	\$4,363.33	\$1,719.99	\$2,643.34	\$684,118.73
4/1/2019	4.625%	\$4,363.33	\$0.00	\$4,363.33	\$1,726.62	\$2,636.71	\$682,392.11
5/1/2019	5.250%	\$4,598.26	\$0.00	\$4,598.26	\$1,612.79	\$2,985.47	\$680,779.32
6/1/2019	5.250%	\$4,598.26	\$0.00	\$4,598.26	\$1,619.85	\$2,978.41	\$679,159.47
7/1/2019	5.250%	\$4,598.26	\$0.00	\$4,598.26	\$1,626.94	\$2,971.32	\$677,532.53
8/1/2019	5.250%	\$4,598.26	\$0.00	\$4,598.26	\$1,634.06	\$2,964.20	\$675,898.47
9/1/2019	5.250%	\$4,598.26	\$0.00	\$4,598.26	\$1,641.20	\$2,957.06	\$674,257.27
10/1/2019	5.250%	\$4,598.26	\$0.00	\$4,598.26	\$1,648.38	\$2,949.88	\$672,608.89
11/1/2019	5.250%	\$4,598.26	\$0.00	\$4,598.26	\$1,655.60	\$2,942.66	\$670,953.29
12/1/2019	5.250%	\$4,598.26	\$0.00	\$4,598.26	\$1,662.84	\$2,935.42	\$669,290.45
1/1/2020	5.250%	\$4,598.26	\$0.00	\$4,598.26	\$1,670.11	\$2,928.15	\$667,620.34
2/1/2020	5.250%	\$4,598.26	\$0.00	\$4,598.26	\$1,677.42	\$2,920.84	\$665,942.92
3/1/2020	5.250%	\$4,598.26	\$0.00	\$4,598.26	\$1,684.76	\$2,913.50	\$664,258.16
4/1/2020	5.250%	\$4,598.26	\$0.00	\$4,598.26	\$1,692.13	\$2,906.13	\$662,566.03
5/1/2020	4.250%	\$4,240.37	\$0.00	\$4,240.37	\$1,893.78	\$2,346.59	\$660,672.25
6/1/2020	4.250%	\$4,240.37	\$0.00	\$4,240.37	\$1,900.49	\$2,339.88	\$658,771.76
7/1/2020	4.250%	\$4,240.37	\$1,475.87	\$5,716.24	\$1,907.22	\$2,333.15	\$656,864.54
8/1/2020	4.250%	\$4,240.37	\$1,475.87	\$5,716.24	\$1,913.97	\$2,326.40	\$654,950.57
9/1/2020	4.250%	\$4,240.37	\$1,475.87	\$5,716.24	\$1,920.75	\$2,319.62	\$653,029.82
Total Payments Due:				\$128,805.21	Count:	28	

**Please add any outstanding foreclosure fees and costs to this reinstatement

